
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Marshall County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, May 13, 2016
- Ratio study was approved by the DLGF on Thursday, May 19, 2016
- County Auditor certified net assessed values to the DLGF on Friday, August 19, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 59th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
MARSHALL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 50 Marshall

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	BOURBON TOWNSHIP	1.2904	1.3718
002	BOURBON (BOURBON)	3.1577	3.1799
005	GERMAN TOWNSHIP	1.2869	1.2737
006	BREMEN (GERMAN)	2.5645	2.5376
007	GREEN TOWNSHIP	1.6202	1.6135
008	ARGOS-GREEN	3.5184	3.4535
009	NORTH	1.3673	1.3059
010	LAPAZ (NORTH)	2.1094	1.9286
011	POLK TOWNSHIP	1.3703	1.3687
012	TIPPECANOE TOWNSHIP	1.2140	1.2946
013	UNION TOWNSHIP	0.9439	0.9274
014	CULVER (UNION)	1.5882	1.5470
015	WALNUT TOWNSHIP	1.6472	1.6372
016	ARGOS-WALNUT	3.5399	3.4750
017	WEST TOWNSHIP	1.5635	1.5348
018	CENTER TOWNSHIP	1.5277	1.5057
019	PLYMOUTH (CENTER)	3.0829	3.0051
020	PLY-WEST	3.0700	2.9856

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$250,000
	51600	Other DLGF Approved Debt	\$400
	52000	Interest on Debt	\$99,969
	53000	Lease Rental	\$1,391,788
	60000	Non Programmed Charges	\$3,692
		Fund Total:	\$1,745,849
1214 SCHOOL CPF	22000	Support Services - Instruction	\$127,436
	26200	Maintenance of Buildings (Utilities)	\$239,838
	26400	Maintenance of Equipment	\$355,000
	43000	Professional Services	\$15,000
	45100	Building Acquisition, Const. and Imp.	\$198,128
	45400	Sports Facilities	\$20,000
	45500	Rent of Buildings, Facilities, and Equip.	\$25,000
	47000	Purchase of Mobile or Fixed Equipment	\$325,000
	49000	Other Facilities Acq. And Const.	\$154,376
		Fund Total:	\$1,459,778
		Unit Total:	\$3,205,627

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000	Support Services - Central Services	\$0
	53000	Lease Rental	\$798,313
	59000	Other Debt Services (Specify)	\$2,847
		Fund Total:	\$801,160
1214 SCHOOL CPF	22000	Support Services - Instruction	\$37,000
	25000	Support Services - Central Services	\$111,860
	26200	Maintenance of Buildings (Utilities)	\$88,907
	26400	Maintenance of Equipment	\$35,325
	26700	Insurance	\$60,000
	43000	Professional Services	\$5,000
	45100	Building Acquisition, Const. and Imp.	\$206,200
	45400	Sports Facilities	\$20,000
	45500	Rent of Buildings, Facilities, and Equip.	\$1,500
	47000	Purchase of Mobile or Fixed Equipment	\$108,500
		Fund Total:	\$674,292
		Unit Total:	\$1,475,452

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$10,000
	53000	Lease Rental	\$1,260,000
	59000	Other Debt Services (Specify)	\$2,000
		Fund Total:	\$1,272,000
1214 SCHOOL CPF	22000	Support Services - Instruction	\$25,000
	25000	Support Services - Central Services	\$279,398
	26200	Maintenance of Buildings (Utilities)	\$200,000
	26400	Maintenance of Equipment	\$296,500
	26700	Insurance	\$50,000
	41000	Land Acquisition and Development	\$33,000
	43000	Professional Services	\$15,000
	45100	Building Acquisition, Const. and Imp.	\$227,000
	45400	Sports Facilities	\$10,000
	45500	Rent of Buildings, Facilities, and Equip.	\$12,000
	47000	Purchase of Mobile or Fixed Equipment	\$374,000
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$1,571,898
		Unit Total:	\$2,843,898

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$412,650
	52000	Interest on Debt	\$61,901
	53000	Lease Rental	\$4,120,200
	59000	Other Debt Services (Specify)	\$0
	60000	Non Programmed Charges	\$341,820
		Fund Total:	\$4,936,571
1214 SCHOOL CPF	22000	Support Services - Instruction	\$135,000
	26200	Maintenance of Buildings (Utilities)	\$487,000
	26400	Maintenance of Equipment	\$248,600
	26700	Insurance	\$133,000
	41000	Land Acquisition and Development	\$75,000
	43000	Professional Services	\$7,500
	44000	Educational Specifications Development	\$25,000
	45100	Building Acquisition, Const. and Imp.	\$484,500
	45400	Sports Facilities	\$61,000
	45500	Rent of Buildings, Facilities, and Equip.	\$31,000
	47000	Purchase of Mobile or Fixed Equipment	\$1,103,562
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$2,791,162
		Unit Total:	\$7,727,733

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$94,208
	52000	Interest on Debt	\$114,693
	53000	Lease Rental	\$600,750
	59000	Other Debt Services (Specify)	\$15,351
		Fund Total:	\$825,002
1214 SCHOOL CPF	22000	Support Services - Instruction	\$328,566
	26200	Maintenance of Buildings (Utilities)	\$183,319
	26400	Maintenance of Equipment	\$122,500
	26700	Insurance	\$25,000
	45100	Building Acquisition, Const. and Imp.	\$114,500
	45400	Sports Facilities	\$30,000
	47000	Purchase of Mobile or Fixed Equipment	\$80,000
	49000	Other Facilities Acq. And Const.	\$30,000
		Fund Total:	\$913,885
		Unit Total:	\$1,738,887

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	51000	Principal of Debt	\$1,090,544
		52000	Interest on Debt	\$177,636
			Fund Total:	\$1,268,180
1214	SCHOOL CPF	22000	Support Services - Instruction	\$0
		23000	Support Services - General Administration	\$0
		25000	Support Services - Central Services	\$0
		26200	Maintenance of Buildings (Utilities)	\$252,956
		26400	Maintenance of Equipment	\$175,000
		26800	Other Operating and Maint. Of Plant	\$30,000
		43000	Professional Services	\$260,000
		45400	Sports Facilities	\$30,044
		47000	Purchase of Mobile or Fixed Equipment	\$72,000
			Fund Total:	\$820,000
			Unit Total:	\$2,088,180

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0000 MARSHALL COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$2,515,678,614	\$0	\$0.0000
0101	GENERAL				
		\$12,003,776	\$2,515,678,614	\$6,701,768	\$0.2664

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$423,131	\$2,515,678,614	\$369,805	\$0.0147

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$4,584,152	\$2,515,678,614	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706	LOCAL ROAD & STREET				
		\$430,000	\$2,515,678,614	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$641,917	\$2,515,678,614	\$659,108	\$0.0262

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801	HEALTH				
		\$426,420	\$2,515,678,614	\$369,805	\$0.0147

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0000 MARSHALL COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$510,000	\$2,515,678,614	\$425,150	\$0.0169
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$8,525,636	\$0.3389

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$142,632,708	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$54,000	\$142,632,708	\$25,817	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,000	\$142,632,708	\$9,984	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$39,000	\$103,780,885	\$41,927	\$0.0404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$39,000	\$103,780,885	\$20,445	\$0.0197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$60,000	\$103,780,885	\$34,559	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION				
	\$1,000	\$142,632,708	\$1,141	\$0.0008

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$133,873	\$0.1193
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0002 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$83,700	\$635,299,373	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$136,800	\$635,299,373	\$109,271	\$0.0172
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$162,937	\$250,294,876	\$154,432	\$0.0617
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$40,000	\$250,294,876	\$40,548	\$0.0162
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$304,251	\$0.0951

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$39,500	\$431,243,120	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$127,600	\$431,243,120	\$58,218	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$431,243,120	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$239,000	\$249,824,478	\$169,631	\$0.0679
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$60,000	\$249,824,478	\$24,483	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$50,000	\$249,824,478	\$36,474	\$0.0146
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$5,000	\$431,243,120	\$10,350	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$299,156	\$0.1082

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0004 GREEN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,802	\$68,370,046	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$20,695	\$68,370,046	\$5,333	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$2,000	\$68,370,046	\$1,983	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$53,500	\$56,483,184	\$39,990	\$0.0708
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$12,310	\$56,483,184	\$8,190	\$0.0145
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$55,496	\$0.0960

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0005 NORTH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$55,300	\$156,347,618	\$32,051	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$26,200	\$156,347,618	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$76,500	\$142,804,236	\$32,131	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$147,000	\$142,804,236	\$79,828	\$0.0559
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$75,000	\$142,804,236	\$43,698	\$0.0306
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$187,708	\$0.1295

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0006 POLK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$50,550	\$129,916,544	\$26,893	\$0.0207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$13,100	\$129,916,544	\$11,043	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$174,500	\$129,916,544	\$99,776	\$0.0768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$57,804	\$129,916,544	\$54,565	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1312	RECREATION				
		\$6,000	\$129,916,544	\$4,937	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$197,214	\$0.1518

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0007 TIPPECANOE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$65,220	\$65,603,890	\$44,873	\$0.0684
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$7,000	\$65,603,890	\$5,773	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$40,160	\$65,603,890	\$18,435	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$65,603,890	\$9,250	\$0.0141
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$78,331	\$0.1194

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0008 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$583,353,953	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$84,865	\$583,353,953	\$42,001	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$28,700	\$583,353,953	\$34,418	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$164,137	\$417,422,890	\$74,719	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$80,964	\$417,422,890	\$83,902	\$0.0201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$105,000	\$417,422,890	\$25,463	\$0.0061
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0008 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION				
	\$12,350	\$583,353,953	\$9,917	\$0.0017

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$270,420	\$0.0589
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000	\$91,818,077	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$28,000	\$91,818,077	\$15,609	\$0.0170
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$25,000	\$91,818,077	\$12,487	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$21,000	\$66,377,118	\$8,961	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$40,000	\$66,377,118	\$32,591	\$0.0491
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$66,377,118	\$18,718	\$0.0282
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$1,500	\$91,818,077	\$1,469	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$89,835	\$0.1230

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0010 WEST TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$59,600	\$211,093,285	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$16,250	\$211,093,285	\$9,077	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$219,500	\$204,288,599	\$202,450	\$0.0991
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$20,000	\$204,288,599	\$56,179	\$0.0275
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$267,706	\$0.1309

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,575,736	\$391,809,183	\$2,181,985	\$0.5569
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION				
		\$69,870	\$391,809,183	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$268,502	\$391,809,183	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$45,000	\$391,809,183	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$2,405,573	\$391,809,183	\$2,439,796	\$0.6227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION				
		\$901,477	\$391,809,183	\$1,016,745	\$0.2595
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT				
		\$259,435	\$391,809,183	\$182,975	\$0.0467
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120	CEMETERY				
		\$422,715	\$391,809,183	\$381,230	\$0.0973
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$25,000	\$391,809,183	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$440,000	\$391,809,183	\$195,905	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
			Unit Total:	\$6,398,636	\$1.6331

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$38,000	\$37,327,821	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$1,041,658	\$37,327,821	\$355,883	\$0.9534
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0706	LOCAL ROAD & STREET				
		\$0	\$37,327,821	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$239,250	\$37,327,821	\$176,971	\$0.4741
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
0907	STORM SEWER				
		\$23,000	\$37,327,821	\$25,010	\$0.0670
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$130,950	\$37,327,821	\$59,986	\$0.1607
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
1301	PARK & RECREATION				
		\$136,250	\$37,327,821	\$91,976	\$0.2464
	Budget approved for displayed amount.				
	Rate reduced per unit request.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120	CEMETERY				
		\$30,800	\$37,327,821	\$12,953	\$0.0347
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$35,000	\$37,327,821	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$50,000	\$37,327,821	\$17,619	\$0.0472
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$740,398	\$1.9835

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0776 BOURBON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$75,000	\$38,851,823	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$955,150	\$38,851,823	\$541,245	\$1.3931
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$15,000	\$38,851,823	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$243,600	\$38,851,823	\$201,097	\$0.5176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$25,000	\$38,851,823	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$70,000	\$38,851,823	\$19,426	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$761,768	\$1.9607

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$200,000	\$181,418,642	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,446,169	\$181,418,642	\$1,301,135	\$0.7172
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$106,044	\$181,418,642	\$102,502	\$0.0565
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0342	POLICE PENSION				
		\$17,300	\$181,418,642	\$8,708	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$26,486	\$181,418,642	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$606,200	\$181,418,642	\$379,891	\$0.2094
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0907	STORM SEWER				
		\$63,000	\$181,418,642	\$69,846	\$0.0385
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$234,000	\$181,418,642	\$134,975	\$0.0744
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION				
	\$325,532	\$181,418,642	\$274,849	\$0.1515
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY				
	\$188,800	\$181,418,642	\$124,997	\$0.0689
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$23,167	\$181,418,642	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$50,000	\$181,418,642	\$88,351	\$0.0487
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,485,254	\$1.3699

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0778 CULVER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,749,305	\$165,931,063	\$1,036,239	\$0.6245
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$8,300	\$165,931,063	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$47,977	\$165,931,063	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION				
		\$280,625	\$165,931,063	\$24,890	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$64,000	\$165,931,063	\$81,140	\$0.0489
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$1,142,269	\$0.6884

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0779 LAPAZ CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$13,543,382	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$241,600	\$13,543,382	\$80,461	\$0.5941
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$13,543,382	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$251,500	\$13,543,382	\$26,870	\$0.1984
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$7,500	\$13,543,382	\$4,456	\$0.0329
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$15,000	\$13,543,382	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$67,270	\$13,543,382	\$3,481	\$0.0257
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$115,268	\$0.8511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$464,978	\$583,353,953	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$5,727,477	\$583,353,953	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$1,745,849	\$583,353,953	\$1,054,704	\$0.1808
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT	\$271,617	\$583,353,953	\$173,256	\$0.0297
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)	\$1,459,778	\$583,353,953	\$798,028	\$0.1368
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$1,162,675	\$583,353,953	\$423,515	\$0.0726
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$350,000	\$583,353,953	\$152,255	\$0.0261
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,601,758	\$0.4460

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,873,825	\$160,188,123	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$801,160	\$160,188,123	\$811,193	\$0.5064
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT				
		\$49,099	\$160,188,123	\$43,892	\$0.0274
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1214	CAPITAL PROJECTS (School)				
		\$674,292	\$160,188,123	\$479,123	\$0.2991
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$370,515	\$160,188,123	\$335,274	\$0.2093
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
6302	BUS REPLACEMENT				
		\$122,000	\$160,188,123	\$58,789	\$0.0367
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
Unit Total:				\$1,728,271	\$1.0789

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,869,339	\$431,243,120	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$1,272,000	\$431,243,120	\$1,128,994	\$0.2618
	Budget approved for displayed amount.				
	Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0186	SCHOOL PENSION DEBT				
		\$136,186	\$431,243,120	\$125,923	\$0.0292
	Budget approved for displayed amount.				
	Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214	CAPITAL PROJECTS (School)				
		\$1,571,898	\$431,243,120	\$1,265,699	\$0.2935
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$691,126	\$431,243,120	\$480,405	\$0.1114
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$191,000	\$431,243,120	\$101,773	\$0.0236
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
Unit Total:				\$3,102,794	\$0.7195

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$600,000	\$846,392,658	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$25,224,072	\$846,392,658	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$4,936,571	\$846,392,658	\$3,620,021	\$0.4277
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT				
		\$296,746	\$846,392,658	\$263,228	\$0.0311
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1214	CAPITAL PROJECTS (School)				
		\$2,791,162	\$846,392,658	\$2,595,040	\$0.3066
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$1,316,409	\$846,392,658	\$1,152,787	\$0.1362
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$349,825	\$846,392,658	\$329,247	\$0.0389
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,960,323	\$0.9405

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,980,430	\$208,236,598	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$825,002	\$208,236,598	\$446,668	\$0.2145
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
1214	CAPITAL PROJECTS (School)				
		\$913,885	\$208,236,598	\$563,905	\$0.2708
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$658,550	\$208,236,598	\$419,389	\$0.2014
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$210,000	\$208,236,598	\$118,278	\$0.0568
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$1,548,240	\$0.7435

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$129,916,544	\$0	\$0.0000
0101	GENERAL	\$0	\$129,916,544	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$129,916,544	\$114,067	\$0.0878
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$0	\$129,916,544	\$352,464	\$0.2713
Rate reduced due to increased assessed valuation.					
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$0	\$129,916,544	\$30,920	\$0.0238
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)	\$0	\$129,916,544	\$341,551	\$0.2629
Rate reduced due to increased assessed valuation.					
6301	TRANSPORTATION	\$0	\$129,916,544	\$234,759	\$0.1807
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT	\$0	\$129,916,544	\$53,136	\$0.0409
Rate adjusted for school pension levy.					
Unit Total:				\$1,126,897	\$0.8674

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,348	\$156,347,618	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$7,923,912	\$156,347,618	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$1,268,180	\$156,347,618	\$611,945	\$0.3914
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)				
		\$820,000	\$156,347,618	\$325,359	\$0.2081
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
6301	TRANSPORTATION				
		\$907,000	\$156,347,618	\$409,162	\$0.2617
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$106,510	\$156,347,618	\$39,869	\$0.0255
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$1,386,335	\$0.8867

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0145 ARGOS PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$38,713	\$160,188,123	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$172,975	\$160,188,123	\$113,894	\$0.0711
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$53,788	\$160,188,123	\$37,003	\$0.0231
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$10,000	\$160,188,123	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$150,897	\$0.0942

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0146 BOURBON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$142,632,708	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$200,612	\$142,632,708	\$109,114	\$0.0765
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$2,500	\$142,632,708	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$109,114	\$0.0765

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0147 BREMEN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$431,243,120	\$0	\$0.0000
0101	GENERAL	\$707,470	\$431,243,120	\$466,174	\$0.1081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$431,243,120	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$466,174	\$0.1081

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0148 CULVER PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$55,000	\$583,353,953	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$593,715	\$583,353,953	\$323,761	\$0.0555
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$201,000	\$583,353,953	\$189,007	\$0.0324
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$30,895	\$583,353,953	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:				\$512,768	\$0.0879

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,824,410	\$846,392,658	\$1,193,414	\$0.1410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$80,000	\$846,392,658	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$1,193,414	\$0.1410

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$319,575	\$2,515,678,614	\$306,913	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$306,913	\$0.0122

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 50 Marshall

Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$318,160	\$150,438,800	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.